

BRIDGE CARE CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

BRIDGE CARE CONSULTANCY LTD
UNAUDITED ACCOUNTS
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BRIDGE CARE CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Director	Bridget Liana Strong
Company Number	09641068 (England and Wales)
Registered Office	41 LINING WOOD MITCHELDEAN GL17 0EN ENGLAND
Accountants	Davies Business Consultancy 63 Norfolk Road Littlehampton West Sussex BN17 5HE

BRIDGE CARE CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	-	873
Current assets			
Debtors	5	-	758
Cash at bank and in hand		352	305
		<u>352</u>	<u>1,063</u>
Creditors: amounts falling due within one year	<u>6</u>	(22,453)	(21,071)
Net current liabilities		<u>(22,101)</u>	<u>(20,008)</u>
Net liabilities		(22,101)	(19,135)
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(22,111)	(19,145)
Shareholders' funds		<u>(22,101)</u>	<u>(19,135)</u>

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 May 2021 and were signed on its behalf by

Bridget Liana Strong
Director

Company Registration No. 09641068

BRIDGE CARE CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	-	(154)
Loans from directors	22,453	21,225
	<hr/>	<hr/>
	22,453	21,071
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2019: 1).

